

WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 **12315 Collection Center Drive**

Estimate Number	Product	Advertiser
1505	49-53-1505-DSCC - IE	DSCC - Democratic Senatorial Campaig

INVOICE

	Invoice #	4063255-2
Ω.	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4063255
Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	10/09/12 - 11/05/12

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Washington, DC 20007

Suite 800

Pro	Adv	IDB#
Product Code	Advertiser Code	#
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ಜ	34	32	30	28	26
WOFL WOFL TMZ POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL WOFL WOFL Fox 35 5p News POLITICAL ISSUE	WOFL WOFL Fox 35 5p News POLITICAL ISSUE	WOFL WOFL WOFL JUDGE JUDY POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE
630p-7p	6p-630p	530-6P	5-530P	4p-5p	3p-4p
10/29/1 M Tu W	10/29/1 W	₽₽¥	10/29/1 W 10/29/1:	Π⊒Z	10/29/1
10/29/12 to 11/04/12 M 10/29/12 Tu 10/30/12 W 10/31/12	10/29/12 to 11/04/12 M 10/29/12 W 10/31/12	10/29/12 10/31/12 11/01/12 11/02/12	10/29/12 to 11/04/12 W 10/31/12 10/29/12 to 11/04/12	10/29/12 11/01/12 11/02/12	10/29/12 to 11/04/12
33 33 3x	30 2x	33333	.30 4x	8 8 8	3x
MTWTF 6:11 PM 6:16 PM 6:24 PM	MTWTF 5:43 PM 5:57 PM	5:24 PM 5:23 PM 5:24 PM 5:15 PM	MTWTF 4:49 PM MTWTF	3:49 PM 3:33 PM 2:59 PM	3x MTWTF
FLDEMT1201H FLDEMT1201H FLDEMT1202H	FLDEMT1202H FLDEMT1201H	FLDEMT1201H FLDEMT1202H FLDEMT1201H FLDEMT1202H	FLOEMT1201H	FLDEMT1202H FLDEMT1202H FLDEMT1202H	
\$1,000.00 \$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00	\$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$800.00	\$750.00 \$750.00 \$750.00	
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Suite 800 Washington, DC 20007 Attention: Accounts Payable Great American Media 1010 Wisconsin Ave

INVOICE

Advertiser	DSCC - Democratic Senatorial Campaig
Product	49-53-1505-DSCC - IE
Estimate Number 1505	1505

	Invoice#	4063255-2
ampaig	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/04/12

Page 2 of 5

WOFL Chris Johnson FSS Philadelphia National	Sales Region	Sales Office	Account Executive Chris Johnson	Station	
		FSS Philadelphia	Chris Johnson	WOFL	

Order#	4063255
Alt Order #	POLITICAL ISSUE
 Deal#	
 Order Flight	10/09/12 - 11/05/12

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

Advertiser Code 49 Product Code 53	IDB#	
	Advertiser Code	49
	Product Code	53

Advertiser Ref	Agency Ref	

54	52		48	46	45	4	38
WOFL TMZ POLITICAL ISSUE	WOFL Fox 35 POLITICAL ISSUE	WOFL WOFL	WOFL Fox 35 POLITICAL ISSUE	WOFL X FACTOLITICAL ISSUE	WOFL X FACTO	WOFL WOFL WOFL WOFL NEW C	WOFL TMZ POLITICAL ISSUE
TMZ	Fox 35 10p News ISSUE		Fox 35 10p News	X FACTOR ISSUE	X FACTOR	NEW GIRL/MINDY PROJECT	38 WOFL TMZ POLITICAL ISSUE
1130p-12a	10p-11p		10-1030P	8p-10p	8p-10p	9p-10p	630p-7p
Sa	10/20/42+	10/29/12t W Th	10/29/12 t Th	10/29/121 W	10/29/12 t Tu	ㄲ건조	10/29/121
11/03/12	10/20/12 to 11/0/12	10/29/12 to 11/04/12 W 10/31/12 Th 11/01/12 F 11/02/12	10/29/12 to 11/04/12 Th 11/01/12	10/29/12 to 11/04/12 W 10/31/12	10/29/12 to 11/04/12 Tu 10/30/12	10/29/12 10/30/12 10/30/12 11/02/12	10/29/12 to 11/04/12
200	₹	33 33 33 x	:30 1×	1x	:30	(30 (30 (30)	1
		10:22 PM 10:29 PM 10:27 PM	9:43 PM	7:59 PM	9:48 PM	6:29 PM 6:41 PM 6:41 PM	MTWTE
		FLDEMT1202H FLDEMT1201H FLDEMT1202H	FLDEMT1202H	FLDEMT1201H	FLDEMT1201H	FLDEMT1202H FLDEMT1202H FLDEMT1202H	3x MTWTF
\$.1;200:00 Credited		\$2,000.00 \$2,000.00 \$2,000.00	\$7,500.00	\$7,500.00	\$6,500.00	\$750.00 \$750.00 \$750.00	The second secon
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Chicago, IL 60693 12315 Collection Center Drive

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Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave Washington, DC 20007 Suite 800

1505	Estimate Number
49-53-1505-DSCC - IE	Product
DSCC - Democratic Senator	Advertiser

Invoice #

lumber 1505
49-53-1505-DSCC - IE
DSCC - Democratic Senatorial Campaig
SCC - Democration

Order Flight	Deal#	Alt Order #
10/09/12 - 11/05/12		POLITICAL ISSUE

4063255

10/29/12 - 11/04/12 November 2012 11/25/12 4063255-2

Special Handling	Ca	Billing Calendar Broadcasi	
	ash		

Product Code 53	Advertiser Code 49	IDB#	

	Agency ive	Agency Def	

		62					5	50					58					56								54	
WOFL		WOFL Good Day 7a POLITICAL ISSUE	WOFL	WOFL	WOFL		ξ	WOFI Good Day 8a	WOFL	WOFL		POLITICAL ISSUE	WOFL Good Day 5a	WOFL	WOFL		¥	WOFL Good Day 5a	WOFL	WOFL	WOFL	WOFL	WOFL		POLITICAL ISSUE	WOFL TMZ	Line Channel Description
		7-730A					3	630-7A					530-6A				,	5-530A								1130p-12a	Time
≥≥	10/29/12		8	Tu	≤	10/29/12			건	<	10/29/1;			≷	Tu	10/29/1			77	Ŧ	≷	Tu	S	10/29/1			Day
10/29/12 10/31/12	10/29/12 to 11/04/12		10/31/12	10/30/12	10/29/12	10/29/12 to 11/04/12			10/30/12	10/29/12	10/29/12 to 11/04/12			10/31/12	10/30/12	10/29/12 to 11/04/12			11/02/12	11/01/12	10/31/12	10/30/12	10/29/12	10/29/12 to 11/04/12			Date
<u> </u>	2x		30	30	:30	3×			:30	:30	2x			:30	30	2 _x			30	30	30	30	30	5x			Lengt
7:54 AM 7:21 AM	MTWTF		6:58 AM	6:53 AM	6:44 AM	MTWTF			5:45 AM	5:39 AM	MTWTF			5:11 AM	5:21 AM	-TWTF			11:55 PM	11:51 PM	11:51 PM	11:50 PM	11:50 PM	MTWTF			Length Air Time
FLDEMT1202H FLDEMT1201H			FLDEMT1202H	FLDEMT1202H	FLDEMT1202H				FLDEMT1201H	FLDEMT1201H				FLDEMT1201H	FLDEMT1202H				FLDEMT1202H	FLDEMT1202H	FLDEMT1201H	FLDEMT1202H	FLDEMT1201H				Ad-ID
\$1,000.00 \$1,000.00			\$700.00	\$700,00	\$700.00				\$400,00	\$400,00				\$400,00	\$400.00				\$400,00	\$400.00	\$400,00	\$400.00	\$400,00				Rate Reconciliation
2			ω	2	1					2				2	1				ω	თ	4	2					₹ #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

64

WOFL

Good Day 7a

730-8A

4063255-2



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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 WOFL 12315 Collection Center Drive

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Suite 800 Attention: Accounts Payable 1010 Wisconsin Ave Washington, DC 20007 **Great American Media**

INVOICE

1505	Estimate Number 1505
49-53-1505-DSCC - IE	Product
DSCC - Democratic Senatorial Campaig	Advertiser

Invoice Period Invoice Month Invoice Date Invoice #

10/29/12 - 11/04/12

November 2012 11/25/12

Station	WOFL	Order#
Account Executive Chris Johnson	Chris Johnson	Alt Order#
Sales Office	FSS Philadelphia	Deal#
Sales Region	National	Order Flight

POLITICAL ISSUE

4063255

 Order Flight	10/09/12 - 11/05/12
 IDB#	
 Advertiser Code	49

Special Handling	Billing Type Cash	Billing Calendar Broa
	Billing Type Cash	Billing Calendar Broadcast

)	Advertiser Code 49	ID8 #

Advertiser Ref	Agency Ref	

Line	Channel Description	Time	Day	Date	Lengt	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
			10/29/12	10/29/12 to 11/04/12	2×	MTWTF			
	WOFL		Z	10/29/12	30	7:41 AM	FLDEMT1201H	\$1,000.00	
	WOFL		Tu	10/30/12	30	7:53 AM	FLDEMT1201H	\$1,000.00	2
9	WOFL Good Day 8a POLITICAL ISSUE	8-830A							
			10/29/12	10/29/12 to 11/04/12	3x	MTWTF			
	WOFL		∠	10/29/12	30	8:10 AM	FLDEMT1201H	\$800.00	2
	WOFL		Tu	10/30/12	30	8:27 AM	FLDEMT1202H	\$800.00	_
	WOFL		8	10/31/12	30	8:23 AM	FLDEMT1202H	\$800,00	ω
69	WOFL Good Day 9a POLITICAL ISSUE	9-930A							
			10/29/12	10/29/12 to 11/04/12	2x	MTWTF			
	WOFL		M Tu	10/29/12 10/30/12	:30 :30	9:07 AM 9:22 AM	FLDEMT1202H FLDEMT1201H	\$400.00 \$400.00	2 →
71	WOFL Good Day 9a POLITICAL ISSUE	930-10A							
			10/29/12	10/29/12 to 11/04/12	1×	MTWTF			
	WOFL		3	10/29/12	:30	9:43 AM	FLDEMT1201H	\$400.00	1
73	WOFL WENDY WILLIAM POLITICAL ISSUE	10a-11a							
			10/29/12	10/29/12 to 11/04/12	5x	MTWTF			
	WOFL		×	10/29/12	30	10:49 AM	FLDEMT1202H	\$350.00	_
	WOFL		T	10/30/12	30	10:46 AM	FLDEMT1202H	\$350.00	ω
	WOFL		≷	10/31/12	30	10:47 AM	FLDEMT1201H	\$350.00	2
	WOFL		[™] ∄	11/01/12	38	10:59 AM	FLDEMT1202H	\$350.00 \$350.00	4 π
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į	POLITICAL ISSUE	- T							
			10/29/12	10/29/12 to 11/04/12	3×	MTWTF			



Remit Address:

WOFL 12315 C Chicago Main: (

Billing: (407) 644-3535

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INVOICE

	Invoice #	4063255-2
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Deal#

Suite 800 Washington, DC 20007

1010 Wisconsin Ave

Great American Media

Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

			96			95			78				76	Line
		WOFL	WOFL SUN 8-	WOFL		WOFL TMZ POLITICAL ISSUE	WOFL		WOFL JUDGE POLITICAL ISSUE	WOFL	WOFL	POLITICAL ISSUE	WOFL	
			SUN 8-10A ISSUE			TMZ			JUDGE JOE BROWN			- ISSUE	JUDGE MATHIS	Channel Description
	Aired Spots		SUN 8A-10A			1130p-12a			1p-2p				12p-1p	Time
Ac	57	Su Su		ΨĦ	10/29/12		ગ≶	10/29/12		ŦI	#	24		Day
Gross Total Agency Commission		Su 11/04/12		11/01/12 11/02/12	10/29/12 to 11/04/12		11/02/12	10/29/12 to 11/04/12		11/02/12	11/01/12	10/20/12		Date
Gross Total		30 ×		30	2×		3 8	2×		30	္တိ ဝိ	ù		Length
\$59,650.00 \$8,947.50		8:29 AM	1	11:59 PM 11:59 PM	-TWTF		1:29 PM	MTWTF		12:19 PM	12:17 PM	12-28 PM		Length Air Time
0.00		FLDEMT1202H		FLDEMT1201H FLDEMT1202H			FLDEMT1202H			FLDEMT1202H	FLDEMT1201H	EI DEMT1201H		Ad-ID
300		\$350.00		\$350,00 \$350,00			\$350,00	727000		\$350,00	\$350,00	\$350.00		Rate Reconciliation
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